

State of Arizona



Campaign Finance Report

US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES ARIZONA PAC)

Committee #: 2063

Treasurer: MILLER, JOHN

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2010 Post-General Election Report

Election Cycle:

2009-2010

Date Filed:

December 1, 2010

Reporting Period:

October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,599.47
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,594.84
Cash Balance at End of Reporting Period:	\$10,004.63

Report ID: 66940

**2063 US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST
AIRLINES ARIZONA PAC)**

Post-General Election Report
Covers 10/14/2010 to 11/22/2010

Summary of Activity

Filed on 12/01/2010

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$8,665.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$8,665.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4.84	\$0.00	\$4.84	\$78.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$6,590.00	\$0.00	\$6,590.00	\$19,220.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,594.84	\$0.00	\$6,594.84	\$19,298.29
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,594.84			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK, ARIZONA	10/30/2010	\$4.84	\$78.29
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Category:	Miscellaneous - Other			
Memo:	Bank Service Charge			
Total of Operating Expenses			\$4.84	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4.84	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Arizona Republican Party #1535	10/18/2010	\$5,000.00	\$5,000.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Name:	1043 - Arizona Democratic Party	10/27/2010	\$1,500.00	\$2,800.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Name:	Felicia for Arizona	10/27/2010	\$500.00	\$500.00
Address:	PO Box 80025, Phoenix, AZ 85060		Cash	
Name:	Bolick 2010	10/30/2010	\$(410.00)	\$0.00
Address:	2539 E Carol Ave, Phoenix, AZ 85028		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	uncashed check			
Original Date:	04/20/2010			
Original Amount:	(\$410.00)			
Total of Contributions to Other Committees			\$7,000.00	
Total of Refunds Received			(\$410.00)	
Net Total of Contributions to Other Committees			\$6,590.00	

